

The VanderBloemen Group LLC

Exhibit 150 - SCV Updated Commission Summary plus Interest per Summary Judgement Decision and Exhibit 149

TVG # per 2/13/18 & 4/5/18 Reports	TVJ 2/28/19 Commission Calc Order of Projects	Job Detail Report		Computed Revenue - For Completed Projects = Amt Received from Client	Job Cost per TVJ Feb 19 Comm Sheet - INCLUDES PROJECT FEE	C	D = A - B - C	J	E	F = D - E + J	G	H	I = F + G + H	Note 1	Note 2
		Job #	Description												
21	1	Job#11-MEN-001	Menards - Dayton OH	4,462,767	4,257,157	-	205,610	87,513	-	293,123	-	-	-	293,123	
22	2	Job#12-MEN-002	Menards - Chesterfield, MI	6,004,803	5,921,462	-	83,341	36,572	-	119,913	-	-	-	119,913	
23	3	Job#12-MEN-005	Menards - Springfield, IL	7,226,681	7,133,806	-	92,875	41,969	-	134,844	-	-	-	134,844	
24	4	Job#12-MEN-008	Menards - Cedar Falls, IA	2,827,608	2,781,149	-	46,459	34,966	-	81,425	-	-	-	81,425	
25	5	Job#12-MEN-012	Menards - St. Peters, MO	4,675,155	4,424,309	-	250,846	107,506	-	358,352	-	-	-	358,352	
28	6	Job#12-MEN-016	Menards - Livonia, MI	6,411,765	6,376,379	-	35,386	20,264	-	55,650	-	-	-	55,650	
26	7	Job#12-MEN-018	Menards - Cheyenne, WY	3,901,746	3,674,398	-	227,348	100,620	-	327,968	-	-	-	327,968	
27	8	Job#12-MEN-019	Menards - Evendale, OH	6,248,254	6,071,644	-	176,610	76,031	-	252,641	-	-	-	252,641	
29	9	Job#12-MEN-021	Menards - Manchester, MO	4,407,342	4,413,655	-	(6,313)	1,157	-	(5,156)	-	-	-	(5,156)	
32	10	Job#13-KROG-003	Kroger - Rochester, MI	4,407,099	4,291,117	-	115,982	47,519	-	163,501	-	-	-	163,501	
33	11	Job#14-KROG-007	Kroger - Farmington, MI	789,786	754,172	-	35,614	15,263	-	50,877	-	-	-	50,877	
34	12	Job#14-KROG-017	Kroger - Sterling Heights, MI	4,217,718	4,025,121	-	192,597	82,542	-	275,139	-	-	-	275,139	
31	13	Job#14-MEN-001	Menards - Jamestown, ND	11,364,772	10,613,082	-	751,690	322,153	-	1,073,843	-	-	-	1,073,843	
36	14	Job#15-KRO-003F	Kroger - Roseville, MI Fire	88,701	77,925	-	10,776	4,618	(7,000)	8,394	-	-	-	8,394	
41	15	Job#15-KRO-018P	Kroger - Fishers, IN misc	35,791	36,666	-	(875)	-	(7,000)	(7,875)	-	-	-	(7,875)	
42	16	Job#15-KRO-025F	Kroger - Bowling Green Fire	18,287	17,116	-	1,171	456	(7,000)	(5,373)	-	-	-	(5,373)	
38	17	Job#15-KROG-002	Kroger - Sandusky, OH	9,918,020	9,700,533	-	217,487	93,209	(7,000)	303,696	-	-	-	303,696	
35	18	Job#15-KROG-003	Kroger - Roseville, MI	9,270,360	8,932,701	-	337,659	144,711	(7,000)	475,370	-	-	-	475,370	
2	19	Job#15KROG-006	Kroger - D-759	11,481,718	11,058,417	-	423,301	181,415	(7,000)	597,716	-	-	-	597,716	
1	20	Job#15KROG-007	Kroger-D449FC-ST HTS Fuel CTR	1,471,826	1,384,515	-	87,311	37,419	(7,000)	117,730	-	-	-	117,730	
40	21	Job#15-KROG-018	Kroger - Fishers, IN	11,802,262	11,401,134	-	401,128	171,965	(7,000)	566,093	-	-	-	566,093	
39	22	Job#15-KROG-022	Kroger - Franklin, IN	11,154,694	10,559,662	-	595,032	255,014	(7,000)	843,046	-	-	-	843,046	
6	23	Job#15KROG-025	KROGER - N878	11,012,992	10,580,716	-	432,276	185,101	(7,000)	610,377	-	-	-	610,377	
8	24	Job#15MEN-001	MENARDS - INDY SOUTH	2,685,022	2,521,346	-	163,677	70,147	(7,000)	226,824	-	-	-	226,824	
7	25	Job#15MEN-003	MENARDS - INDY EAST	8,917,061	8,662,269	-	254,792	121,355	(7,000)	369,147	-	-	-	369,147	
53	26	Job#16-GEN-064	Southport Raad B Shops	143,596	123,464	-	20,132	9,332	(7,000)	22,464	-	-	-	22,464	
37	27	Job#16-KRO-003P	Kroger - Rochester, MI Rail	10,379	7,729	-	2,650	-	(7,000)	(4,350)	-	-	-	(4,350)	
4	28	Job#16KROG-006	Kroger - IND J989	12,696,386	12,260,583	-	435,803	189,271	(7,000)	618,074	-	24,068	-	642,142	
51	29	Job#16-KROG-015	Kroger - Flushing, MI fuel center	1,430,827	1,383,567	-	47,260	20,636	(7,000)	60,897	-	3,292	-	64,189	
44	30	Job#16-KROG-019	Kroger - Appleton, WI	206,532	181,669	-	24,862	10,661	(7,000)	28,523	-	-	-	28,523	
45	31	Job#17-KROG-001	Kroger - KRO CLIST ADDIT Franklin, IN	223,000	178,123	-	44,877	19,625	(7,000)	57,501	-	-	-	57,501	
46	32	Job#17-KROG-004	Kroger - Grafton, WI	70,528	53,358	-	17,170	7,359	(7,000)	17,529	-	-	-	17,529	
47	33	Job#17-KROG-005	Kroger - Mequon, WI	48,834	37,817	-	11,017	4,722	(7,000)	8,739	-	-	-	8,739	
48	34	Job#17-KROG-007	Kroger - Milwaukee, WI	44,749	32,936	-	11,813	5,063	(7,000)	9,876	-	-	-	9,876	
49	35	Job#17-KROG-008	Kroger - Glendale, WI	72,965	49,471	-	23,493	10,069	(7,000)	26,562	-	-	-	26,562	
20	36	Job#17KROG-009	KRO-Rounds 893	73,769	50,162	-	23,607	10,117	(7,000)	26,724	-	-	-	26,724	
19	37	Job#17TFM-002	THE FRESH MARKET #217	76,708	64,517	-	12,191	5,225	(7,000)	10,416	7,000	-	-	17,416	
11	38	Job#17TFM-003	THE FRESH MARKET #043	90,001	77,257	-	12,744	5,462	(7,000)	11,206	7,000	-	-	18,206	
50	39	Job#17-TFM-004	The Fresh Market - Asheville, NC	91,341	84,306	-	7,035	3,015	(7,000)	3,050	7,000	-	-	10,050	
17	40	Job#17TFM-006	THE FRESH MARKET #155	83,324	72,821	-	10,503	4,501	(7,000)	8,004	7,000	-	-	15,004	
9	41	Job#17TFM-007	THE FRESH MARKET #025	86,666	76,757	-	9,909	4,247	(7,000)	7,156	7,000	-	-	14,156	
10	42	Job#17TFM-008	THE FRESH MARKET #026	85,762	71,023	-	14,739	6,317	(7,000)	14,056	7,000	-	-	21,056	
18	43	Job#17TFM-009	THE FRESH MARKET #189	71,951	62,784	-	9,167	3,929	(7,000)	6,096	7,000	-	-	13,096	
12	44	Job#17TFM-010	THE FRESH MARKET #068	87,976	74,267	-	13,709	5,875	(7,000)	12,584	7,000	-	-	19,584	
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								Note 1	Note 2				
Other Fresh Market Completed jobs = 12		11,244	4,819	(6,778)	9,286	6,778		16,064					
		Average	Average	Average	Average	Average	Average	Average	Average				
17TFM-015	The Fresh Market #028 - Boca Raton, FL	11,244	4,819	(6,778)	9,286	6,778		16,064					
17TFM-019	The Fresh Market #171 - Naples, FL	11,244	4,819	(6,778)	9,286	6,778		16,064					
17TFM-021	The Fresh Market #021 - Fox Chapel Pitt, PA	11,244	4,819	(6,778)	9,286	6,778		16,064					
17TFM-022	The Fresh Market #192	11,244	4,819	(6,778)	9,286	6,778		16,064					
Sub-Total		44,977	19,277	(27,111)	37,143	27,111	-	64,254					
<i>In Progress Jobs</i>		A	B	C	D = A - B - C	J	E	F = D+J+E	G				
		Contract Value	Job Cost per TVJ 6/25/20 AND BEFORE OVERHEAD ADJUSTMENT	Est. Cost to Complete as of Feb 28, 2019 per TVJ	Gross Profit	Project Fee Payout- IN JOB COST - UPDATED 6/25/20	TVJ Overhead Adjustment - NOT IN JOB COST	Estimated Project Profit before Commissions at Completion	Add BACK TVJ Overhead Adjustment for FreshMarket	H			
5	50	Job#16KROG-010	KRO-JEF	7,345,939	7,186,898	-	159,041	-	(7,000)	152,041	-	78,617	230,658
3	51	Job#16KROG-021	Kro-WLAF J824	12,299,780	12,137,667	-	162,113	-	(7,000)	155,113	-	577,534	732,647
52	52	Job#17-KROG-035	Kroger - Muncie, IN	2,147,306	1,997,876	-	149,429	64,041	(7,000)	206,470	-	-	206,470
New	53	Job#18-MEN-001	Menards-WH Addition Racine	1,355,871	1,353,129	-	2,742	-	(7,000)	(4,258)	-	9,952	5,694
New	54	Job#18-MEN-002	Menards-WH Addition Burgtn	967,500	925,143	-	42,357	13,395	(7,000)	48,752	-	6,521	55,273
New	55	Job#18-MEN-016	Menards-WH Addition Cheyenne, WY	519,066	527,930	-	(8,864)	-	(7,000)	(15,864)	-	3,944	(11,920)
New	56	Job#18-MEN-023	Menards-Racine Phase II	2,186,637	2,147,585	-	39,052	-	(7,000)	32,052	-	10,214	42,266
<i>In Progress Projects</i>		26,822,098	26,276,227	-	545,871	77,436	(49,000)	574,307	-	686,783	1,261,090		
SUB-TOTAL		187,675,059	181,203,879	-	6,471,180	2,661,606	(278,000)	8,854,786	68,000	714,143	9,636,928		
GRAND TOTAL					6,516,158	2,680,882	(305,111)	8,891,929	95,111	714,143	9,701,182		
<i>Note 1 - the overhead deducted by Symbiont/TVJ in its 02/28/19 Commission Calculation for the Fresh Market projects has been added back as it is my understanding such deduction is not allowed.</i>													
<i>Note 2- per discussion with Roumann and consideration of the original bid, these projects experienced a profit fade that would not have occurred had Roumann remained involved in the projects. In addition certain costs were reported by TVJ that required adjustment in determining the adjusted gross profit. The adjusted gross profit reported was computed with consideration given to the analysis of George Minnich as stated in his Expert Report issued in May 2019.</i>										30%			
Ron Total Available										2,910,355			
Previously Paid										<u>(2,352,709)</u>			
Sub-total										557,646			
Estimating Projects							(68,036)			-			
Warranty Projects							(80,722)			-			
Total Commission Owed										557,646			
Interest at 5% from 9/30/17 to present		8/19/2024	9/30/2017	2,516						192,197			
Updated Comission Calculation with Interest										<u>749,843</u>			